

Tinnerman Palnet Engineered Products

Claim #2626

Doc 7220-17 Filed 03/14/07 Entered 03/14/07 15:02:39  
A C C O U N T - P A R T 17: P a g e 2 o f 39 E N T

00099954

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT  
P.O. BOX 436040  
PONTIAC, MI 48343

PAYMENT TERMS: CASH IN ADVANCE

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUE DATE	DESCRIPTION	OUTSTANDING AMOUNT
600779663	0550035742	5/16/05	6/30/05	INVOICE	391.50
600781077	0550035742	5/25/05	6/30/05	INVOICE	195.75
600781836	0550035742	5/31/05	6/30/05	INVOICE	391.50
600782116	0550035742	5/31/05	6/30/05	INVOICE	195.75
CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL
.00	.00	.00	.00	1174.50	1174.50

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To: **APART 17 Remit Payment To:**  
P.O. Box 10 Tinnerman Palnut  
Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.  
330-220-5100 P.O. BOX 92374  
FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.

**600779663**

INVOICE DATE

**5/16/05**

Sold-To Customer Code

**00099954****DUPLICATE INVOICE**

Purchase Order No.

**0550035742**

Tinnerman Palnut Order

**600619458**

Date of Order

**11/11/04**

Supplier Code

**256873100**Page No: **1****Sold-To:**

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT  
P.O. BOX 436040  
PONTIAC, MI 48343

**Ship-To:**

06082287  
DELPHI PACKARD ELECTRIC-COTTON  
11005 ED STEPHENS ROAD

COTTONDALE, ALABAMA 35453

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>18111544</b> REL: 05051200	<b>D99094-M42141-434</b> SPEED NUT U TYPE HARDNESS RC 44-51  Qty adjusted to Std Pack size	<b>9000.00</b> PCS	<b>.04350</b> PCS	<b>391.50</b>

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date  
5/13/05Bill of Lading No.  
600779663Shipped Via  
FALCONNo. of Ctns  
2Gross Wt.  
2.72Tare Wt.  
1.72Net Wt.  
1.00Please Pay  
This Amount**391.50**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

**TINNERMAN PALNUT COPY  
BILL OF LADING - SHORT FORM**

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

B.O.L. No.	600779663	Cust PO#	0550035742
Order Date	BOL Date	Ship Date	
11/11/04	5/13/05	5/16/05	
Duns#	256873100	Cust No.	00080322
Ship Via	FALCON - MONDAY AM PICK UP		

**B.O.L. TYPE CUSTOMER ORDER**

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:  
(1) the contract terms and conditions of the Uniform Domestic Freight Classification; and  
(2) the applicable tariff and classifications in effect as of the date hereon."

<b>SHIP TO</b>	<b>SHIPPED FROM</b>
06082287 DELPHI PACKARD ELECTRIC-COTTON 11005 ED STEPHENS ROAD COTTONDALE, ALABAMA 35453	Supplier Code: 256873100 TINNERMAN PALNUT CANADA CORP HAMILTON MFG PLANT 686 PARKDALE AVE. N. HAMILTON, ONTARIO, CANADA L8H 5Z4

Terms & Conditions	Plant or Dest.Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	COLLECT		FALCON	FCNC	HAMILTON, ONTARIO, CDA

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
<b>DESCRIPTION OF ARTICLES</b>									
Bolts,Nuts,Screws or Clips Fasteners or Mounts									
Steel, Item 93490, (Freight Class 50)									
1	D99094-M42141-434 CPTH: 18111544 DOCK ID: RU01RU01	SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	600619458/001	20070305	2.72/LB	9000	2	PCS	9000.00
Customs clearance by: 112 FEDEX TRADE NETWORKS									
<b>SHIPMENT SUMMARIZATION</b> 1 pallets, each with 2 cartons									
<b>TOTAL CTNS:</b>			<b>2</b>	<b>PLTS:</b>	<b>1</b>	<b>GROSS WEIGHT</b>	<b>28 LB</b>	<b>TARE WEIGHT</b>	<b>27 LB</b>
<b>NET WEIGHT</b>			<b>1 LB</b>			<b>FOR CUSTOMS ONLY</b>			

Shipper: HAMILTON MFG PLANT  
Trailer No: \_\_\_\_\_  
Agent: \_\_\_\_\_  
Received in Apparent Good Order  
Per: \_\_\_\_\_  
Rev: 07/22/02  
Exceptions Noted

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To: PART 17  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797

Payment To:  
Tinnerman Palnut  
Engineered Products (Canada) Corp.  
P.O. BOX 92374  
CLEVELAND, OH 44193

INVOICE NO.

**600781077**

INVOICE DATE

**5/25/05**

Sold-To Customer Code

**00099954****DUPLICATE INVOICE**

Purchase Order No.

**0550035742**

Tinnerman Palnut Order

**600619458**

Date of Order

**11/11/04**

Supplier Code

**256873100**Page No: **1****Sold-To:**

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT  
P.O. BOX 436040  
PONTIAC, MI 48343

**Ship-To:**

06082287  
DELPHI PACKARD ELECTRIC-COTTON  
11005 ED STEPHENS ROAD

COTTONDALE, ALABAMA 35453

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>18111544</b> REL: 05052300	<b>D99094-M42141-434</b> SPEED NUT U TYPE HARDNESS RC 44-51  Qty adjusted to Std Pack size	<b>4500.00</b> PCS	<b>.04350</b> PCS	<b>195.75</b>

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date  
5/24/05Bill of Lading No.  
600781077Shipped Via  
FALCONNo. of Ctns  
1Gross Wt.  
1.86Tare Wt.  
.86Net Wt.  
1.00Please Pay  
This Amount**195.75**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

# TINNERMAN PALNUT COPY BILL OF LADING - SHORT FORM

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

## B.O.L. TYPE CUSTOMER ORDER

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:  
(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and  
(2) the applicable tariff and classifications in effect as of the date hereon."

<b>SHIP TO</b>	<b>SHIPPED FROM</b>
06082287 DELPHI PACKARD ELECTRIC-COTTON 11005 ED STEPHENS ROAD COTTONDALE, ALABAMA 35453	Supplier Code: 256873100 TINNERMAN PALNUT CANADA CORP HAMILTON MFG PLANT 686 PARKDALE AVE. N. HAMILTON, ONTARIO, CANADA L8H 5Z4

B.O.L. No.	600781077	Cust PO#	0550035742
Order Date	11/11/04	BOL Date	5/24/05
Duns#	256873100	Ship Date	5/25/05
Ship Via	FALCON	Cust No.	00080322
AM PICK UP			

Terms & Conditions	Plant or Dest.Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	COLLECT		FALCON	FCNC	HAMILTON, ONTARIO, CDA

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
<b>DESCRIPTION OF ARTICLES</b>									
Bolts, Nuts, Screws or Clips Fasteners or Mounts									
Steel, Item 93490, (Freight Class 50)									
1	D99094-M42141-434 CPT#: 18111544 DOCK ID: RU01RU01	SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	600619458/001	20070305	1.86/LB	4500	1	PCS	4500.00
Customs clearance by: 112 FEDEX TRADE NETWORKS									
<b>SHIPMENT SUMMARIZATION</b>									
1 pallets, each with 1 cartons									
<b>TOTAL CTNS:</b>			1	<b>PLTS:</b>	1	<b>GROSS WEIGHT</b>	27 LB	<b>TARE WEIGHT</b>	26 LB
						<b>NET WEIGHT</b>	1	<b>LB</b>	

Shipper	Trailer No.	Agent	Per
HAMILTON MFG PLANT			

Received in Apparent Good Order  
- Exceptions Noted  
Rev. 07/22/02

05-44481-rdd

Doc 7220-17 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence **Part 1 Remit Payment To:**  
P.O. Box 10 Tinnerman Palnut  
Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.  
330-220-5100 P.O. BOX 92374  
FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.

**600781836**

INVOICE DATE

**5/31/05**

Sold-To Customer Code

**00099954****DUPLICATE INVOICE**

Purchase Order No.

**0550035742**

Tinnerman Palnut Order

**600619458**

Date of Order

**11/11/04**

Supplier Code

**256873100**Page No: **1****Sold-To:**

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT  
P.O. BOX 436040  
PONTIAC, MI 48343

**Ship-To:**

06082287  
DELPHI PACKARD ELECTRIC-COTTON  
11005 ED STEPHENS ROAD

COTTONDALE, ALABAMA 35453

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>18111544</b> REL: 05052600	<b>D99094-M42141-434</b> SPEED NUT U TYPE HARDNESS RC 44-51  Qty adjusted to Std Pack size	<b>9000.00</b> PCS	<b>.04350</b> PCS	<b>391.50</b>

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date  
5/27/05Bill of Lading No.  
600781836Shipped Via  
FALCONNo. of Ctns  
2Gross Wt.  
2.72Tare Wt.  
1.72Net Wt.  
1.00Please Pay  
This Amount**391.50**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:

- (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
- (2) the applicable tariff and classifications in effect as of the date hereon."

<b>SHIP TO</b>		<b>SHIPPED FROM</b>	
06082287		Supplier Code: 256873100	
DELPHI PACKARD ELECTRIC-COTTON		TINNERMAN PALNUT CANADA CORP	
11005 ED STEPHENS ROAD		HAMILTON MFG PLANT	
COTTONDALE, ALABAMA 35453		686 PARKDALE AVE. N.	
		HAMILTON, ONTARIO, CANADA L8H 5Z4	

B.O.L. No. <b>600781836</b>		Cust PO# 0550035742	
Order Date 11/11/04	BOL Date 5/27/05	Ship Date 5/31/05	
Duns# 256873100	Cust No. 00080322		
Ship Via <b>FALCON - MONDAY AM PICK UP</b>			

Terms & Conditions	Plant or Dest.Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	COLLECT		FALCON	FCNC	HAMILTON, ONTARIO, CDA

A-PART 17 Pg 8 of 39

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped	
DESCRIPTION OF ARTICLES										
Bolts,Nuts,Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)										
1	D99094-M42141-434 CPT#: 18111544  DOCK ID: RU01RU01	SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	600619458/001	20070305	2.72/LB	9000	2	PCS	9000.00	
Customs clearance by: 112 FEDEX TRADE NETWORKS										
SHIPMENT SUMMARIZATION										
1 pallets, each with 2 cartons										
TOTAL CTNS:		2	PLTS:	1	GROSS WEIGHT	28 LB	TARE WEIGHT	27 LB	NET WEIGHT	1 LB

Shipper	Trailer No.	Agent	Per
HAMILTON MFG PLANT			



05-44481-rdd

Doc 7220-17 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence **As PART 1 Remit Payment To:**  
P.O. Box 10 Tinnerman Palnut  
Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.  
330-220-5100 P.O. BOX 92374  
FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.

**600782116**

INVOICE DATE

**5/31/05**

Sold-To Customer Code

**00099954****DUPLICATE INVOICE**

Purchase Order No.

**0550035742**

Tinnerman Palnut Order

**600619458**

Date of Order

**11/11/04**

Supplier Code

**256873100**Page No: **1****Sold-To:**

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT  
P.O. BOX 436040  
PONTIAC, MI 48343

**Ship-To:**

06082287  
DELPHI PACKARD ELECTRIC-COTTON  
11005 ED STEPHENS ROAD

COTTONDALE, ALABAMA 35453

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>18111544</b> REL: 05052900	<b>D99094-M42141-434</b> SPEED NUT U TYPE HARDNESS RC 44-51  Qty adjusted to Std Pack size	<b>4500.00</b> PCS	<b>.04350</b> PCS	<b>195.75</b>

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date  
5/30/05Bill of Lading No.  
600782116Shipped Via  
FALCONNo. of Ctns  
1Gross Wt.  
1.86Tare Wt.  
.86Net Wt.  
1.00Please Pay  
This Amount**195.75**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

**TINNERMAN PALNUT COPY  
BILL OF LADING - SHORT FORM**

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

**B.O.L. TYPE CUSTOMER ORDER**

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:

- (1) the contract terms and conditions of the Uniform Domestic Straight Bill of lading as set forth in the National Motor Freight Classification; and
- (2) the applicable tariff and classifications in effect as of the date hereon."

<b>SHIP TO</b>		<b>SHIPPED FROM</b>	
06082287		Supplier Code: 256873100	
DELPHI PACKARD ELECTRIC-COTTON		TINNERMAN PALNUT CANADA CORP	
11005 ED STEPHENS ROAD		HAMILTON MFG PLANT	
COTTONDALE, ALABAMA 35453		686 PARKDALE AVE. N.	
		HAMILTON, ONTARIO, CANADA L8H 5Z4	

B.O.L. No. <b>600782116</b>		Cust PO# 0550035742	
Order Date 11/11/04	BOL Date 5/30/05	Ship Date 5/31/05	
Duns# 256873100	Cust No. 00080322		
Ship Via <b>FALCON - MONDAY AM PICK UP</b>			

Terms & Conditions	Plant or Dest.Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	COLLECT		FALCON	FCNC	HAMILTON, ONTARIO, CDA

A-PART 17Pg 10 of 39

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped	
DESCRIPTION OF ARTICLES										
Bolts,Nuts,Screws or Clips Fasteners or Mounts										
Steel, Item 93490, (Freight Class 50)										
1	D99094-M42141-434 CPT#: 18111544  DOCK ID: RU01RU01	SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	600619458/001	20070305	1.86/LB	4500	1	PCS	4500.00	
SHIPMENT SUMMARIZATION										
1 loose cartons										
Customs clearance by: 112 FEDEX TRADE NETWORKS										
TOTAL CTNS:		1	PLTS:	0	GROSS WEIGHT	2 LB	TARE WEIGHT	1 LB	NET WEIGHT	1 LB

Shipper		Trailer No.		Agent		Per	
HAMILTON MFG PLANT							
<b>FOR CUSTOMS ONLY</b>							

Tinnerman Palnut Engineered Products  
Claim #2627



**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence **ART 17** **Re: Payment To:**  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797

Tinnerman Palnut  
Engineered Products (Canada) Corp.  
P.O. BOX 57641, STATION A  
TORONTO, ONTARIO M5W 5M5

INVOICE NO.

**600789282**

INVOICE DATE

**7/31/05**

Sold-To Customer Code

**00099945****DUPLICATE INVOICE**

Purchase Order No.

**0550041920**

Tinnerman Palnut Order

**600613545**

Date of Order

**1/05/04**

Supplier Code

**256873100**Page No: **1****Sold-To:**

DELPHI/DELCO ELECTRONICS U  
PO BOX 6129  
MAIL STA A241  
KOKOMO, IN 46904-6129

**Ship-To:**

06086006  
DELCO ELECTRONICS  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
REL: 05080100	<b>D98901-051M-255</b> TRIM CLIPS HARDNESS RC 44-51  Qty adjusted to Std Pack size	<b>15000.00</b> PCS	<b>.02564</b> PCS	<b>384.60</b>

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date  
7/29/05Bill of Lading No.  
600789282Shipped Via  
CENTRAL TRANSPORT - DIRECT SHINo. of Ctns  
1Gross Wt.  
40.35Tare Wt.  
1.65Net Wt.  
38.70Please Pay  
This Amount**384.60**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS

**B.O.L. TYPE CUSTOMER ORDER**

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:

- (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
- (2) the applicable tariff and classifications in effect as of the date hereon."

<b>SHIP TO</b>	
06086006	
DELCO ELECTRONICS	
DELPHI AUTOMOTIVE SYSTEMS	
702 JOAQUIN CAVAZOS ROAD	
LOS INDIOS, TEXAS 78567	

<b>SHIPPED FROM</b>	
Supplier Code: 256873100	
TINNERMAN PALNUT CANADA CORP	
HAMILTON MFG PLANT	
686 PARKDALE AVE. N.	
HAMILTON, ONTARIO, CANADA L8H 5Z4	

B.O.L. No. <b>600789282</b>		Cust PO# 0550041920	
Order Date 1/05/03	BOL Date 7/22/05	Ship Date 7/31/05	
Duns# 256873100	Cust No. 00082372		
Ship Via <b>CENTRAL</b>			

Terms & Conditions	Plant or Dest. Code	Freight	M. BOL No.	Carrier	SCAC	F.O.B
NET 15	DA24	COLLECT		CENTRAL TRANSPORT - DIRECT SHI	CTII	HAMILTON, ONTARIO, CDA

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
<b>DESCRIPTION OF ARTICLES</b>									
Bolts, Nuts, Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)									
1	D98901-051M-255 CPT#: 9377461 DOCK ID: RK01	TRIM CLIPS	600613545/001	05080100	40.35/ LB	0	1	PCS	15000.00
Customs clearance by: 112 FEDEX TRADE NETWORKS									
<b>SHIPMENT SUMMARIZATION</b>									
1 pallets, each with 1 cartons									
TOTAL CTNS: 1		PLTS: 1		GROSS WEIGHT 65 LB		TARE WEIGHT 27 LB		NET WEIGHT 38 LB	

Shipper	Trailer No.	Agent	Per
HAMILTON MFG PLANT			

05-44481-rdd

Doc 7220-17 Filed 03/14/07 Entered 03/14/07 14:44:24

Exhibit

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797

Remit Payment To:  
Tinnerman Palnut  
Engineered Products (Canada) Corp.  
P.O. BOX 57641, STATION A  
TORONTO, ONTARIO M5W 5M5

INVOICE NO.

**600792920**

INVOICE DATE

**8/16/05**

Sold-To Customer Code

**00099945****DUPLICATE INVOICE**

Purchase Order No.

**0550041920**

Tinnerman Palnut Order

**600613545**

Date of Order

**1/05/04**

Supplier Code

**256873100**Page No: **1****Sold-To:**

DELPHI/DELCO ELECTRONICS U  
PO BOX 6129  
MAIL STA A241  
KOKOMO, IN 46904-6129

**Ship-To:**

06086006  
DELCO ELECTRONICS  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
REL: 05081200	<b>D98901-051M-255</b> TRIM CLIPS HARDNESS RC 44-51  Qty adjusted to Std Pack size	<b>15000.00</b> PCS	<b>.02564</b> PCS	<b>384.60</b>

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date  
8/16/05Bill of Lading No.  
600792920Shipped Via  
CENTRAL TRANSPORT - DIRECT SHINo. of Ctns  
1Gross Wt.  
40.35Tare Wt.  
1.65Net Wt.  
38.70Please Pay  
This Amount**384.60**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS

**TINNERMAN PALNUT COPY  
BILL OF LADING - SHORT FORM**

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

**B.O.L. TYPE CUSTOMER ORDER**

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:  
(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and  
(2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO		SHIPPED FROM	
06086006	Supplier Code: 256873100	TINNERMAN PALNUT CANADA CORP	
DELCO ELECTRONICS		HAMILTON MFG PLANT	
DELPHI AUTOMOTIVE SYSTEMS		686 PARKDALE AVE. N.	
702 JOAQUIN CAVAZOS ROAD		HAMILTON, ONTARIO, CANADA L8H 5Z4	
LOS INDIOS, TEXAS 78567			

B.O.L. No.	600792920	Cust PO#	0550041920
Order Date	1/05/03	BOL Date	8/16/05
Ship Date	8/16/05	Ship Date	8/16/05
Duns#	256873100	Cust No.	00082372
Ship Via	CENTRAL		

Terms & Conditions	Plant or Dest. Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	DA24	COLLECT		CENTRAL TRANSPORT - DIRECT SHI	CTII	HAMILTON, ONTARIO, CDA

A-PART 17

Pg 16 of 39

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped	
DESCRIPTION OF ARTICLES										
Bolts,Nuts,Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)										
1	D98901-051M-255 CPT#: 9377461 DOCK ID: RK01	TRIM CLIPS	600613545/001	05081200	40.35/ LB	0	1	PCS	15000.00	
Customs clearance by: 112 FEDEX TRADE NETWORKS										
SHIPMENT SUMMARIZATION										
1 pallets, each with 1 cartons										
TOTAL CTNS:		1	PLTS:	1	GROSS WEIGHT	65 LB	TARE WEIGHT	27 LB	NET WEIGHT	38 LB

Shipper: **HAMILTON MFG PLANT**

Trailer No.

Agent

Per

Received in Apparent Good Order

- Exceptions Noted

Rev. 07/22/02

FOR CUSTOMS ONLY



**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence **APART 17 Remit Payment To:**  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797  
Tinnerman Palnut  
Engineered Products (Canada) Corp.  
P.O. BOX 57641, STATION A  
TORONTO, ONTARIO M5W 5M5

INVOICE NO.  
**600794055**

INVOICE DATE  
**8/23/05**

Sold-To Customer Code

**00099945**

**DUPLICATE INVOICE**

Purchase Order No.

**0550041920**

Tinnerman Palnut Order

**600613545**

Date of Order

**1/05/04**

Supplier Code

**256873100**

Page No: **1**

**Sold-To:**

DELPHI/DELCO ELECTRONICS U  
PO BOX 6129  
MAIL STA A241  
KOKOMO, IN 46904-6129

**Ship-To:**

06086006  
DELCO ELECTRONICS  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
REL: 05082300	<b>D98901-051M-255</b> TRIM CLIPS HARDNESS RC 44-51  Qty adjusted to Std Pack size	<b>15000.00</b> PCS	<b>.02564</b> PCS	<b>384.60</b>

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date  
8/23/05

Bill of Lading No.  
600794055

Shipped Via  
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns  
1

Gross Wt.  
40.35

Tare Wt.  
1.65

Net Wt.  
38.70

Please Pay  
This Amount

**384.60**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS

TINNERMAN PALNUT COPY  
BILL OF LADING - SHORT FORM

TINNERMAN PALNUT  
ENGINEERED PRODUCTS (CANADA) CORPORATION

B.O.L. TYPE CUSTOMER ORDER

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:  
(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and  
(2) the applicable tariff and classifications in effect as of the date hereon."

B.O.L. No. 600794055

Cust PO# 0550041920

Order Date 1/05/03

BOL Date 8/23/05

Ship Date 8/23/05

Duns# 256873100

Cust No. 00082372

Ship Via CENTRAL

**SHIPPED FROM**  
Supplier Code: 256873100  
TINNERMAN PALNUT CANADA CORP  
HAMILTON MFG PLANT  
686 PARKDALE AVE. N.  
HAMILTON, ONTARIO, CANADA L8H 5Z4

**SHIP TO**  
06086006  
DELCO ELECTRONICS  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TEXAS 78567

Terms & Conditions	Plant or Dest. Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	DA24	COLLECT		CENTRAL TRANSPORT - DIRECT SHI	CTII	HAMILTON, ONTARIO, CDA

Item	Part No.	Description	Order/Item	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
1	D98901-051M-255 CPT#: 9377461 DOCK ID: RK01	<b>DESCRIPTION OF ARTICLES</b> Bolts,Nuts,Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)  TRIM CLIPS  Customs clearance by: 112 FEDEX TRADE NETWORKS	600613545/001	05082300	40.35/ LB	0	1	PCS	15000.00
<b>SHIPMENT SUMMARIZATION</b> 1 pallets, each with 1 cartons									

TOTAL CTNS:	1	PLTS:	1	GROSS WEIGHT	65 LB	TARE WEIGHT	27 LB	NET WEIGHT	38 LB
<b>FOR CUSTOMS ONLY</b>									

Shipper: HAMILTON MFG PLANT  
Trailer No.:  
Agent:  
Per:  
Received in Apparent Good Order  
- Exceptions Noted  
Rev. 07/22/02

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence - PART 17  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797

Reg 10 of 39  
Tinnerman Palnut  
Engineered Products (Canada) Corp.  
P.O. BOX 57641, STATION A  
TORONTO, ONTARIO M5W 5M5

INVOICE NO.  
**600796945**

INVOICE DATE  
**9/08/05**

Sold-To Customer Code  
**00099945**

**DUPLICATE INVOICE**

Purchase Order No. <b>0550078145</b>	Tinnerman Palnut Order <b>600624541</b>	Date of Order <b>9/06/05</b>	Supplier Code <b>256873100</b>	Page No: <b>1</b>
---	--	---------------------------------	-----------------------------------	-------------------

**Sold-To:**

DELPHI/DELCO ELECTRONICS U  
PO BOX 6129  
MAIL STA A241  
KOKOMO, IN 46904-6129

**Ship-To:**

06086006  
DELPHI E&S DELNOSA PLANT 5-6  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>9377461</b> REL: 05090500	<b>D98901-051M-255</b> TRIM CLIPS HARDNESS RC 44-51  Qty adjusted to Std Pack size	<b>15000.00</b> PCS	<b>.02564</b> PCS	<b>384.60</b>

F.O.B. Warehouse:  
HAMILTON, ONTARIO, CDA

Ship Date  
9/08/05

Bill of Lading No.  
600796945

Shipped Via  
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns  
1

Gross Wt.  
40.35

Tare Wt.  
1.65

Net Wt.  
38.70

Please Pay  
This Amount

**384.60**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797

Registered Payment To:  
Tinnerman Palnut  
Engineered Products (Canada) Corp.  
P.O. BOX 57641, STATION A  
TORONTO, ONTARIO M5W 5M5

INVOICE NO.  
**600797632**

INVOICE DATE  
**9/13/05**

Sold-To Customer Code

**00099945**

**DUPLICATE INVOICE**

Purchase Order No.

**0550078145**

Tinnerman Palnut Order

**600624541**

Date of Order

**9/06/05**

Supplier Code

**256873100**

Page No: **1**

**Sold-To:**

DELPHI/DELCO ELECTRONICS U  
PO BOX 6129  
MAIL STA A241  
KOKOMO, IN 46904-6129

**Ship-To:**

06086006  
DELPHI E&S DELNOSA PLANT 5-6  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>9377461</b> REL: 05091300	<b>D98901-051M-255</b> TRIM CLIPS HARDNESS RC 44-51  Qty adjusted to Std Pack size	<b>15000.00</b> PCS	<b>.02564</b> PCS	<b>384.60</b>

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date  
9/13/05

Bill of Lading No.  
600797632

Shipped Via  
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns  
1

Gross Wt.  
40.35

Tare Wt.  
1.65

Net Wt.  
38.70

Please Pay  
This Amount

**384.60**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS

*Tinnerman Palnut Engineered Products*  
*Claim #2628*

















Tinnerman Palnut Engineered Products  
Claim # 2636

TINNERMAN PALNUT ENG PRD, INC.  
1060 WEST 130TH ST.  
BRUNSWICK, OH  
44212                      330-220-5760  
                                 330-220-5361

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUE DATE	DESCRIPTION	OUTSTANDING AMOUNT
500892612	9571-52674	7/18/05	8/30/05	INVOICE	726.00
500893979	9571-52674	7/31/05	8/30/05	INVOICE	726.00
500895486	9571-52674	8/15/05	9/30/05	INVOICE	726.00
500897002	9571-52674	8/29/05	9/30/05	INVOICE	726.00
500897987	9571-52675	9/07/05	10/30/05	INVOICE	1140.00
500898449	9571-52674	9/12/05	10/30/05	INVOICE	726.00
CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL
.00	.00	.00	.00	4770.00	4770.00

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS, INC.

Correspondence At: PART 17  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797

Ship To:  
Tinnerman Palnut  
Engineered Products, Inc  
P.O. BOX 92368  
CLEVELAND, OH 44193

INVOICE NO.

500892612

INVOICE DATE

7/18/05

Sold-To Customer Code

00080697

DUPLICATE INVOICE

Purchase Order No.

9571-52674

Tinnerman Palnut Order

000519731

Date of Order

6/11/03

Supplier Code

Page No: 1

**Sold-To:**

DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

**Ship-To:**

05080697  
DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
74772414 REL: 4/20/05	T99220SS-60-576 PUSH_ON	100000.00 PCS	.00726 PCS	726.00
NOTE: Certify parts for ID and Height using AQL from 8/1/04 to 10/1/04! 08/20/04				

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date  
7/18/05Bill of Lading No.  
500892612Shipped Via  
UPSNo. of Ctns  
1Gross Wt.  
7.50Tare Wt.  
.50Net Wt.  
7.00Please Pay  
This Amount

726.00

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS, INC.

Correspondence to PART 17  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797

Tinnerman Palnut  
Engineered Products, Inc  
P.O. BOX 92368  
CLEVELAND, OH 44193

INVOICE NO.

**500893979**

INVOICE DATE

**7/31/05**

Sold-To Customer Code

**00080697****DUPLICATE INVOICE**

Purchase Order No.

**9571-52674**

Tinnerman Palnut Order

**000519731**

Date of Order

**6/11/03**

Supplier Code

Page No: **1****Sold-To:**

DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

**Ship-To:**

05080697  
DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>74772414</b> REL: 6/15/05	<b>T99220SS-60-576</b> PUSH_ON	<b>100000.00</b> PCS	<b>.00726</b> PCS	<b>726.00</b>
NOTE: Certify parts for ID and Height using AQL from 8/1/04 to 10/1/04! 08/20/04				

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date  
8/03/05Bill of Lading No.  
500893979Shipped Via  
UPSNo. of Ctns  
1Gross Wt.  
7.50Tare Wt.  
.50Net Wt.  
7.00Please Pay  
This Amount**726.00**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



05-44481-rdd

Doc 7220-17 Filed 03/14/07 Entered 03/14/07 14:44:24

Exhibit

Correspondence AT PART 17 Remit Payment To:

P.O. Box 10

Brunswick, OH 44212-0010

330-220-5100

FAX 330-220-5797

Tinnerman Palnut

Engineered Products, Inc

P.O. BOX 92368

CLEVELAND, OH 44193

INVOICE NO.

500895486

INVOICE DATE

8/15/05

TINNERMAN PALNUT  
ENGINEERED PRODUCTS, INC.

Sold-To Customer Code

00080697

DUPLICATE INVOICE

Purchase Order No.

9571-52674

Tinnerman Palnut Order

000519731

Date of Order

6/11/03

Supplier Code

Page No: 1

Sold-To:

DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

Ship-To:

05080697

DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
74772414 REL: 6/16/05	T99220SS-60-576 PUSH_ON	100000.00 PCS	.00726 PCS	726.00
NOTE: Certify parts for ID and Height using AQL from 8/1/04 to 10/1/04! 08/20/04				

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date  
8/15/05Bill of Lading No.  
500895486Shipped Via  
UPSNo. of Ctns  
1Gross Wt.  
7.50Tare Wt.  
.50Net Wt.  
7.00Please Pay  
This Amount

726.00

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

05-44481-rdd

Doc 7220-17 Filed 03/14/07 Entered 03/14/07 14:44:24

Exhibit

Correspondence To: PART 17 Remit Payment To:

P.O. Box 10

Brunswick, OH 44212-0010

330-220-5100

FAX 330-220-5797

Tinnerman Palnut

Engineered Products, Inc

P.O. BOX 92368

CLEVELAND, OH 44193

INVOICE NO.

500897002

INVOICE DATE

8/29/05

TINNERMAN PALNUT  
ENGINEERED PRODUCTS, INC.

Sold-To Customer Code

00080697

DUPLICATE INVOICE

Purchase Order No.

9571-52674

Tinnerman Palnut Order

000519731

Date of Order

6/11/03

Supplier Code

Page No: 1

**Sold-To:**DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521**Ship-To:**

05080697

DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
74772414 REL: ADD ON 1	T99220SS-60-576 PUSH_ON	100000.00 PCS	.00726 PCS	726.00
NOTE: Certify parts for ID and Height using AQL from 8/1/04 to 10/1/04! 08/20/04				

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date  
8/29/05Bill of Lading No.  
500897002Shipped Via  
UPSNo. of Ctns  
1Gross Wt.  
7.50Tare Wt.  
.50Net Wt.  
7.00Please Pay  
This Amount

726.00

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS, INC.

Correspondence **Part 17** **Payment To:**  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797  
Tinnerman Palnut  
Engineered Products, Inc  
P.O. BOX 92368  
CLEVELAND, OH 44193

INVOICE NO.

**500897987**

INVOICE DATE

**9/07/05**

Sold-To Customer Code

**00080697****DUPLICATE INVOICE**

Purchase Order No.

**9571-52675**

Tinnerman Palnut Order

**000519730**

Date of Order

**6/11/03**

Supplier Code

Page No: **1****Sold-To:**

DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

**Ship-To:**

05080697  
DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A

BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>751-77330</b> REL: 6/14/05	<b>T99220SS-87-745</b> PUSH_ON	<b>60000.00</b> PCS	<b>.01900</b> PCS	<b>1140.00</b>

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date  
9/07/05Bill of Lading No.  
500897987Shipped Via  
UPSNo. of Ctns  
1Gross Wt.  
8.90Tare Wt.  
.50Net Wt.  
8.40Please Pay  
This Amount**1140.00**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS, INC.

Correspondence To:  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797

A-PART 17 Pg 36 of 39  
**Remit Payment To:**  
Tinnerman Palnut  
Engineered Products, Inc  
P.O. BOX 92368  
CLEVELAND, OH 44193

INVOICE NO.

**500898449**

INVOICE DATE

**9/12/05**

Sold-To Customer Code

**00080697****DUPLICATE INVOICE**

Purchase Order No.

**9571-52674**

Tinnerman Palnut Order

**000519731**

Date of Order

**6/11/03**

Supplier Code

Page No: **1****Sold-To:**

DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

**Ship-To:**

05080697  
DELPHI MECHATRONIC SYSTEMS  
CONDURAS S. DE R.L. DE C.V.  
615 ELCA LANE, SUITE A  
BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>74772414</b> REL: 6/17/05	<b>T99220SS-60-576</b> PUSH_ON	<b>100000.00</b> PCS	<b>.00726</b> PCS	<b>726.00</b>
NOTE: Certify parts for ID and Height using AQL from 8/1/04 to 10/1/04! 08/20/04				

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

 Ship Date  
9/12/05

 Bill of Lading No.  
500898449

 Shipped Via  
UPS

 No. of Ctns  
1

 Gross Wt.  
7.50

 Tare Wt.  
.50

 Net Wt.  
7.00

 Please Pay  
This Amount
**726.00**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

Tinnerman Palnut Engineered Products  
Claim # 2638

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUE DATE	DESCRIPTION	OUTSTANDING AMOUNT												
600788027	45010498148848	7/28/05	8/27/05	INVOICE	2012.50												
<table border="1"> <thead> <tr> <th>CURRENT</th> <th>0-30 DAYS</th> <th>31-60 DAYS</th> <th>61-90 DAYS</th> <th>OVER 90 DAYS</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>2012.50</td> <td>2012.50</td> </tr> </tbody> </table>						CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL	.00	.00	.00	.00	2012.50	2012.50
CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL												
.00	.00	.00	.00	2012.50	2012.50												



**TINNERMAN PALNUT**  
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:  
P.O. Box 10  
Brunswick, OH 44212-0010  
330-220-5100  
FAX 330-220-5797

Remit Payment To:  
Tinnerman Palnut  
Engineered Products (Canada) Corp.  
P.O. BOX 92374  
CLEVELAND, OH 44193

INVOICE NO.

**600788027**

INVOICE DATE

**7/28/05**

Sold-To Customer Code

**00051400****DUPLICATE INVOICE**

Purchase Order No.

**45010498148848**

Tinnerman Palnut Order

**600622720**

Date of Order

**5/18/05**

Supplier Code

Page No: **1****Sold-To:**

DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER  
PO BOX 9005  
KOKOMO, IN 46904-9005

**Ship-To:**

06051402  
PRODUCTION READINESS  
DELPHI E & S, PLANT DA31  
702 JOAQUIN CAVAZOS RDAREA 501

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>28018476</b>	<b>PROTOTYPE PART</b> ITEM 00010 PRI0168831 00010  P/N 28018476 CLIP  QUANTITY 150.000 PRICE 6.75  UOM PC  *	<b>150.00</b> PCS	<b>6.75000</b> PCS	<b>1012.50</b>
	ITEM 00020 PRI0168831 00020  TOOLING  DX7640-043M-4	<b>1.00</b> EA	<b>1000.00000</b> EA	<b>1000.00</b>

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date  
7/13/05Bill of Lading No.  
600788027Shipped Via  
DEFAULT CARRIERNo. of Ctns  
1

Gross Wt.

Tare Wt.  
.50Net Wt.  
.50Please Pay  
This Amount**2012.50**

Return goods NOT accepted without prior permission. No claims for shortage  
or defective material allowed after 30 days from Date of Invoice.

Terms: **NET 30 DAYS**Currency: **US DOLLARS**